

LTBB TRIBAL COUNCIL PHONE POLL

Reason for Phone Poll: To approve the Agricultural Assessment Work Group request for draw down check request from the Farm budget 1917 in the amount of \$5,000 (\$3,000) for tractor repairs and (\$2,000) for miscellaneous farm supplies including the wash station payable to Douglas Schlappi per contractual obligations. The Legislative Leader, Legislative Office Manager or Tribal Treasurer shall be the authorized signatory. Mr. Schlappi shall provide timely receipts for expenditures.

Authorization: Legislative Leader Regina G. Bentley
Phone Poll Conducted by: Legislative Admin Asst Michael Smith

Council Members:

John Keshick III	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Date/Time Called: _____ # of attempts: _____
Bill A. Denemy	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Date/Time Called: _____ # of attempts: _____
Winnay Wemigwase	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Date/Time Called: _____ # of attempts: _____
Aaron Otto	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Date/Time Called: _____ # of attempts: _____
Michael Naganashe	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Date/Time Called: _____ # of attempts: _____
Beatrice A. Law	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Date/Time Called: _____ # of attempts: _____
Marcella Reyes	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Date/Time Called: _____ # of attempts: _____
Julie Shananaquet	Yes <input type="checkbox"/> No <input type="checkbox"/>	Date/Time Called: _____ # of attempts: _____
Regina Bentley	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Date/Time Called: _____ # of attempts: _____

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Phone Poll Vote:

VOTE: 8 Yes 0 No 0 Abstained 1 Absent

Comments:

John Keshick III _____

Bill A. Denemy _____

Winnay Wemigwase _____

Aaron Otto _____

Michael Naganashe _____

Beatrice A. Law _____

Marcella Reyes _____

Julie Shananaquet _____

Regina Bentley _____

The Legislative Office Manager or Administrative Assistance in accordance with policy certifies the results of this Phone Poll and that the results of the phone poll were sent via e-mail to Tribal Council:



Michael Smith Legislative Branch Admin Asst

08-12-14

Date:

In accordance with the Tribal Council Phone Poll Policy approved on May 6, 2012, the action approved, the Tribal Council Member's vote, and the results of the vote of the phone poll shall be announced by the Secretary at the next meeting and recorded in the Minutes. The Legislative Office shall maintain the certified record of the phone poll on file.